

**From:** Wanda Barrett  
**Sent:** Thursday, June 30, 2016 3:46 PM  
**To:** 'Erate\_Funding@cable.comcast.com'; 'jacqueline\_means@cable.comcast.com'  
**Cc:** Bethany Jordan  
**Subject:** FW: USAC Reimbursement Comcast FRN 2645430 Pasadena ISD  
**Attachments:** 2978\_001.pdf; FY 2014 FRN 2645430 Comcast Invoice Payments & Reimbursement.xlsx; Comcast Invoice 43583723 FRN 2645430.pdf; Comcast FRN 2645430 FY 2014- USAC Reimbursement Inquiry.xlsx

Melissa/Jacqueline,

I see that a \$61,486.56 Erate credit was applied to invoice 43583723. Because the invoice extension deadline has passed, I will need to file a waiver with the FCC requesting an invoice extension in order to be reimbursed by USAC. Please apply a debit to the next invoice & do not file for reimbursement with USAC as I will be doing that today. I'm sure Comcast doesn't want to lose that much money & we can't afford to.

Attached is a copy of the signed BEAR form (Jacqueline), a spreadsheet showing invoices for FRN 2645430 & a copy of the FRN.

Thanks,

*Wanda Barrett*

*Pasadena ISD*

*Sr Accounting Bookkeeper*

*713-740-0010 phone*



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**From:** Erate Funding [mailto:Erate\_Funding@cable.comcast.com]  
**Sent:** Thursday, June 09, 2016 2:14 PM  
**To:** Wanda Barrett <WBarrett@pasadenaisd.org>  
**Subject:** RE: USAC Reimbursement Comcast FRN 2645430 Pasadena ISD

Hello,

Please see attached.

Regards,

Jacqueline Means

Sr. Accountant, Government Billing

Comcast Cable / One Comcast Center / 1701 JFK Blvd. / Phila., PA 19103

T: 215-286-2580 / 20.220 / [jacqueline\\_means@cable.comcast.com](mailto:jacqueline_means@cable.comcast.com)

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**From:** Wanda Barrett [mailto:WBarrett@pasadenaisd.org]  
**Sent:** Tuesday, June 07, 2016 4:12 PM  
**To:** Erate Funding <[Erate\\_Funding@cable.comcast.com](mailto:Erate_Funding@cable.comcast.com)>



**Cc:** Bethany Jordan <[BJordan2@pasadenaisd.org](mailto:BJordan2@pasadenaisd.org)>

**Subject:** FW: USAC Reimbursement Comcast FRN 2645430 Pasadena ISD

Melissa,

I have tentatively filled in the Billed Entity Applicant Reimbursement Form for fund year 2014 (2014/2015) and attached to this email. I also worked up a spreadsheet showing payments along with other info on FRN 2645430. Before I file for an invoice deadline extension waiver, I need your signature showing we are in agreement.

Please check this over to see if your total corresponds with what I have. I need this info asap so I can file to try & recoup the money USAC allotted our school district.

Thanks, for your help.

*Wanda Barrett*

*Pasadena ISD*

*Sr Accounting Bookkeeper*

*713-740-0010 phone*



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**From:** Wanda Barrett

**Sent:** Monday, May 30, 2016 9:05 AM

**To:** 'Erate\_Funding@cable.comcast.com' <[Erate\\_Funding@cable.comcast.com](mailto:Erate_Funding@cable.comcast.com)>

**Subject:** FW: USAC Reimbursement Comcast FRN 2645430 Pasadena ISD

Melissa,

After talking with our consultant & researching online it looks like Pasadena ISD will need to file a waiver request before USAC will grant an invoice extension. The deadline for FY 2014 (7/1/14 to 6/30/15) was 10/31/15. An invoice extension could have been filed by this date giving another 120 days but that date, 1/30/16, has passed as well. In order to receive the money from USAC I will apply for the waiver so please do not apply any discount at this time as it could compromise our USAC funding.

#### **When to File?**

The service provider may file the FCC Form 474 seeking reimbursement of discounts provided pursuant to an approved FRN upon the occurrence of all of the following conditions:

- upon receipt of an acknowledgment from USAC that the billed entity applicant has filed an FCC Form 486, Receipt of Services Confirmation Form;
- upon providing discounted, eligible services to an eligible school, school district, library, library consortium or consortium of multiple entities on or after the effective date of the discounts as set forth in the FCC Form 486 Notification Letter;
- after billing the Billed Entity for eligible services, showing the total prediscount amount, the discount portion and the undiscounted amount that the applicant must pay;
- after the service provider completes and submits its FCC Form 473, Service Provider Annual Certification Form, to USAC for the Funding Year; and
- no later than 120 days after the end of the pertinent funding year service delivery period. The delivery period for recurring services is generally July 1 through June 30 of the following year; the period for non-recurring services is generally July 1 through September 30 of the following year. See USAC's website for specific information about invoice due dates.

**Deadline:** The SPI Form must be received or postmarked no later than 120 days after the last date to receive service or 120 days after the date of the FCC Form 486 Notification Letter, whichever is later.

If the SPI Form is submitted after the deadline, the applicant or the service provider must file - and USAC must grant - an invoice deadline extension request before a SPI Form can be resubmitted



## Deadline

The deadline for submitting an invoice extension request is 120 days after the last date to receive service or 120 days after the date of the FCC Form 486 Notification Letter, whichever is later.

If an invoice deadline extension request is not timely filed, you must first file a waiver request with the FCC and the FCC must grant your waiver request before USAC can extend the invoice deadline.

Thanks,  
*Wanda Barrett*  
*Pasadena ISD*  
*Sr Accounting Bookkeeper*  
*713-740-0010 phone*



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**From:** Erate Funding [[mailto:Erate\\_Funding@cable.comcast.com](mailto:Erate_Funding@cable.comcast.com)]  
**Sent:** Thursday, May 26, 2016 9:39 AM  
**To:** Wanda Barrett <[WBarrett@pasadenaisd.org](mailto:WBarrett@pasadenaisd.org)>  
**Subject:** RE: USAC Reimbursement Comcast FRN 2645430 Pasadena ISD

Hi Wanda,

I don't show that we applied the 2014-2015 funding. I will process that now, the customer should see this on their next invoice.

Thank you,

Melissa

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**From:** Wanda Barrett [<mailto:WBarrett@pasadenaisd.org>]  
**Sent:** Tuesday, May 24, 2016 11:42 AM  
**To:** Erate Funding <[Erate\\_Funding@cable.comcast.com](mailto:Erate_Funding@cable.comcast.com)>  
**Subject:** FW: USAC Reimbursement Comcast FRN 2645430 Pasadena ISD

To Whom It Concerns:

I am new this year to E-Rate so have been learning & researching as I go. I don't find that Comcast has received any reimbursements from USAC for FRN #2645430 but do see there was a request for SPI invoicing.

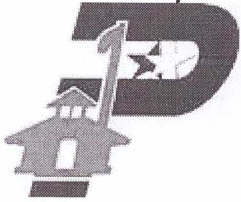
Can you tell me if Pasadena ISD (BEN #141312) actually received SPI billing for this FRN for the 2014 fund year? If not, I will need to file a waiver for an invoice extension to request a BEAR.

Attached please find a spreadsheet listing invoices as well as a copy of the FRN.

Thanks for your help in resolving this.

*Wanda Barrett*  
*Pasadena ISD*

*Sr Accounting Bookkeeper*  
*713-740-0010 phone*



"Pasadena ISD: Proud to be among Houston Top Work Places, 2015." – Houston Chronicle.

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<http://www1.pasadenaisd.org/cms/One.aspx?portalId=80772&pageId=494145>